# SIX-MONTH DUI PROGRAM QUARTERLY LICENSING AND PARTICIPANT ENROLLMENT REPORT

INSTRUCTIONS: This form is to be used for computing quarterly licensing fees due and reporting enrollment and participant data for the respective DUI program. See reverse for completing and mailing instructions. **PART 1 - PROVIDER INFORMATION** 1. Program Name (as shown on DHCS license) **DHCS License Number** PROGRAN Street Address (☐ Check if new address) City County Zip Code Telephone (☐ Check if new number) Contact Person **PART 2 - LICENSE FEE COMPUTATION** Check quarter for which you are reporting. Fiscal Year □ 1st Quarter □ 2nd Quarter □ 3rd Quarter □ 4th Quarter (July 1- Sept 30) (Oct 1 - Dec 31) (Jan 1 - Mar 31) (Apr 1 - June 30) Enter months being reported 7. Number of new participants enrolled Month 1..... Month 2..... Month 3..... 8. SUBTOTAL new participants enrolled...... **HENOM** 9. TOTAL Licensing fee due (multiply line 8 by \$10.00)..... **PART 3 - STATISTICAL INFORMATION** 10. Quarterly total terminations for noncompliance..... 11. Quarterly number of reinstatements by court..... 12. Quarterly number of transfers **from** other programs...... 13. Quarterly number of transfers **to** other programs..... 14. Quarterly number of completion certificates issued..... 15, Quarterly number of active participants paying \$5/month...... PART 4 - CERTIFICATION I certify that the information in this report is accurate. I understand that the information in this report is subject to audit by the Department of Health Care Services. 16. SIGNATURE OF PROGRAM DIRECTOR OR DESIGNEE DATE

### **SIX-MONTH DUI PROGRAM**

## INSTRUCTIONS FOR COMPLETING QUARTERLY LICENSING FEE AND PARTICIPANT ENROLLMENT REPORT

#### **PART 1 - PROVIDER INFORMATION**

- 1. Enter Program name as shown on license and number that appears on license issued by DHCS.
- 2. Enter street address at which program is located.
- 3. Enter city, county and zip code.
- 4. Enter name of person to be contacted regarding information reported and their phone number.

#### **PART 2 - LICENSE FEE COMPUTATION**

- 5. Check the appropriate quarter and enter the fiscal year for which information is being reported. <u>DO NOT</u> check more than one quarter or enter report data for more than one quarter on each form.
- 6. Enter the name of the month which you are reporting (e.g., January, February, etc.).
- 7. Enter the total number of new participants enrolled during the month. <u>DO NOT</u> count enhanced first offenders enrolled in a multiple offender program. <u>DO NOT</u> count or collect the ADP license fee for participants transferred in from another program or reinstated by the court. <u>DO</u> count and pay a license fee for "courtesy transfers" (e.g., persons who have been sent to your program by another program as a courtesy to the court, but who were never enrolled or reported to the State as being enrolled by the sending program).
- 8. Add the totals in column 7 and enter the subtotal here.
- 9. Multiply total enrollments shown on line 8 by \$10.00 and enter the dollar amount here. Please pay this amount.

#### **PART 3 - STATISTICAL INFORMATION**

- 10. Enter the guarterly total number of participants dismissed from the program for noncompliance.
- 11. Enter the quarterly total number of participants reinstated by the court.
- 12. Enter the quarterly total number of completed transfers from another DUI program.
- 13. Enter the quarterly total number of completed transfers to another DUI program.
- 14. Enter the quarterly total number of completion certificates ISSUED during the month.
- 15. Enter the quarterly total number of active\* participants paying no more than \$5.00 per month. Participants who qualify to pay the \$5.00 per month fee for 1, 2, or 3 months during the quarter count as 1 participant.

\*Active participants include participants who have been dismissed, transferred out, or completed during the quarter.

#### **PART 4 - CERTIFICATION**

16. Report is to be signed and dated by the Program Director or designee.

Payment is <u>due within 30 days</u> after the close of the quarter. Mail this form with a check payable to the "Department of Health Care Services" for the amount due to:

Department of Health Care Services Accounting Section, Suite 71-2014 PO Box 997415, MS 1101 Sacramento, California 95899-7415

Questions regarding completion of this form may be directed to DHCS's DUI Program at (916) 322-2964.